

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2005**

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**Vendor: 820197554 00, SHOSHONE - BANNOCK TRIBES, INC.**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,939.36
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,635.75
CFDA 10.550 Total:							<b>5,575.11</b>
09/22/2004	Supt of Public Instruction	1170200409224999000660	0348		10.553	School Breakfast Program	72.42
10/20/2004	Supt of Public Instruction	1170200410204999000770	0348		10.553	School Breakfast Program	840.15
11/12/2004	Supt of Public Instruction	1170200411124999002240	0348		10.553	School Breakfast Program	1,006.26
12/15/2004	Supt of Public Instruction	1170200412154999001340	0348		10.553	School Breakfast Program	919.42
01/12/2005	Supt of Public Instruction	1170200501124999001980	0348		10.553	School Breakfast Program	656.04
05/04/2005	Supt of Public Instruction	1170200505044999000800	0348		10.553	School Breakfast Program	-7.58
05/04/2005	Supt of Public Instruction	1170200505044999000820	0348		10.553	School Breakfast Program	-96.21
05/04/2005	Supt of Public Instruction	1170200505044999000840	0348		10.553	School Breakfast Program	-115.02
05/04/2005	Supt of Public Instruction	1170200505044999000860	0348		10.553	School Breakfast Program	-105.60
05/04/2005	Supt of Public Instruction	1170200505044999000880	0348		10.553	School Breakfast Program	-75.47
05/04/2005	Supt of Public Instruction	1170200505044999000900	0348		10.553	School Breakfast Program	504.58
05/04/2005	Supt of Public Instruction	1170200505044999000920	0348		10.553	School Breakfast Program	678.93
05/25/2005	Supt of Public Instruction	1170200505254999000200	0348		10.553	School Breakfast Program	500.13
05/25/2005	Supt of Public Instruction	1170200505254999000220	0348		10.553	School Breakfast Program	448.80
CFDA 10.553 Total:							<b>5,226.85</b>
09/22/2004	Supt of Public Instruction	1170200409224999000650	0348		10.555	National School Lunch Program	538.56
10/20/2004	Supt of Public Instruction	1170200410204999000760	0348		10.555	National School Lunch Program	3,667.42
11/12/2004	Supt of Public Instruction	1170200411124999002230	0348		10.555	National School Lunch Program	3,978.25
12/15/2004	Supt of Public Instruction	1170200412154999001330	0348		10.555	National School Lunch Program	4,049.15
01/12/2005	Supt of Public Instruction	1170200501124999001970	0348		10.555	National School Lunch Program	3,206.56
05/04/2005	Supt of Public Instruction	1170200505044999000790	0348		10.555	National School Lunch Program	-60.74
05/04/2005	Supt of Public Instruction	1170200505044999000810	0348		10.555	National School Lunch Program	-419.44
05/04/2005	Supt of Public Instruction	1170200505044999000830	0348		10.555	National School Lunch Program	-454.86
05/04/2005	Supt of Public Instruction	1170200505044999000850	0348		10.555	National School Lunch Program	-463.10
05/04/2005	Supt of Public Instruction	1170200505044999000870	0348		10.555	National School Lunch Program	-366.46
05/04/2005	Supt of Public Instruction	1170200505044999000890	0348		10.555	National School Lunch Program	2,935.02
05/04/2005	Supt of Public Instruction	1170200505044999000910	0348		10.555	National School Lunch Program	3,246.51
05/25/2005	Supt of Public Instruction	1170200505254999000190	0348		10.555	National School Lunch Program	2,981.96
05/25/2005	Supt of Public Instruction	1170200505254999000210	0348		10.555	National School Lunch Program	2,536.79

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 10.555 Total:							<b>25,375.62</b>
08/30/2004	Health & Welfare	127020040830#418000180	0220	7ID700ID7	10.557	Special Supplemental Food Program for	10,387.41
09/07/2004	Health & Welfare	127020040907#425002820	0220	7ID700ID7	10.557	Special Supplemental Food Program for	6,771.85
12/07/2004	Health & Welfare	127020041206#525001720	0220	7ID700ID7	10.557	Special Supplemental Food Program for	10,768.62
12/07/2004	Health & Welfare	127020041206#525001730	0220	7ID700ID7	10.557	Special Supplemental Food Program for	6,540.36
12/07/2004	Health & Welfare	127020041206#525001710	0220	7ID700ID7	10.557	Special Supplemental Food Program for	5,562.00
02/08/2005	Health & Welfare	127020050208#590002420	0220	7ID700ID7	10.557	Special Supplemental Food Program for	5,390.52
02/23/2005	Health & Welfare	127020050223#606001370	0220	7ID700ID7	10.557	Special Supplemental Food Program for	14,119.52
03/14/2005	Health & Welfare	127020050314#629002920	0220	7ID700ID7	10.557	Special Supplemental Food Program for	8,010.15
04/28/2005	Health & Welfare	127020050428#674001240	0220	7ID700ID7	10.557	Special Supplemental Food Program for	7,094.05
05/04/2005	Health & Welfare	127020050504#678001870	0220	7ID700ID7	10.557	Special Supplemental Food Program for	9,361.77
06/20/2005	Health & Welfare	127020050620#735004180	0220	7ID700ID7	10.557	Special Supplemental Food Program for	7,278.70
06/20/2005	Health & Welfare	127020050620#735004190	0220	7ID700ID7	10.557	Special Supplemental Food Program for	7,663.98
CFDA 10.557 Total:							<b>98,948.93</b>
08/04/2004	Supt of Public Instruction	1170200408044999000380	0348		10.558	Child and Adult Care Food Program	25.67
08/04/2004	Supt of Public Instruction	1170200408044999000370	0348		10.558	Child and Adult Care Food Program	490.98
08/12/2004	Supt of Public Instruction	1170200408124999000580	0348		10.558	Child and Adult Care Food Program	127.12
10/06/2004	Supt of Public Instruction	1170200410064999001240	0348		10.558	Child and Adult Care Food Program	3.62
10/06/2004	Supt of Public Instruction	1170200410064999001230	0348		10.558	Child and Adult Care Food Program	236.46
10/14/2004	Supt of Public Instruction	1170200410144999001320	0348		10.558	Child and Adult Care Food Program	50.02
10/14/2004	Supt of Public Instruction	1170200410144999001310	0348		10.558	Child and Adult Care Food Program	190.93
10/14/2004	Supt of Public Instruction	1170200410144999001300	0348		10.558	Child and Adult Care Food Program	688.41
11/03/2004	Supt of Public Instruction	1170200411034999000840	0348		10.558	Child and Adult Care Food Program	95.73
11/03/2004	Supt of Public Instruction	1170200411034999000830	0348		10.558	Child and Adult Care Food Program	1,666.22
11/17/2004	Supt of Public Instruction	1170200411174999000340	0348		10.558	Child and Adult Care Food Program	31.91
11/17/2004	Supt of Public Instruction	1170200411174999000330	0348		10.558	Child and Adult Care Food Program	186.66
11/17/2004	Supt of Public Instruction	1170200411174999000320	0348		10.558	Child and Adult Care Food Program	236.30
12/08/2004	Supt of Public Instruction	1170200412084999001780	0348		10.558	Child and Adult Care Food Program	164.56
12/08/2004	Supt of Public Instruction	1170200412084999001770	0348		10.558	Child and Adult Care Food Program	2,892.32
12/22/2004	Supt of Public Instruction	1170200412224999000370	0348		10.558	Child and Adult Care Food Program	34.84
12/22/2004	Supt of Public Instruction	1170200412224999000360	0348		10.558	Child and Adult Care Food Program	117.12
12/22/2004	Supt of Public Instruction	1170200412224999000350	0348		10.558	Child and Adult Care Food Program	227.24
01/05/2005	Supt of Public Instruction	1170200501054999000710	0348		10.558	Child and Adult Care Food Program	185.43
01/05/2005	Supt of Public Instruction	1170200501054999000700	0348		10.558	Child and Adult Care Food Program	3,229.31

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
02/02/2005	Supt of Public Instruction	1170200502024999000540	0348		10.558	Child and Adult Care Food Program	141.96
02/02/2005	Supt of Public Instruction	1170200502024999000650	0348		10.558	Child and Adult Care Food Program	30.36
02/02/2005	Supt of Public Instruction	1170200502024999000640	0348		10.558	Child and Adult Care Food Program	122.00
02/02/2005	Supt of Public Instruction	1170200502024999000530	0348		10.558	Child and Adult Care Food Program	2,472.06
02/02/2005	Supt of Public Instruction	1170200502024999000630	0348		10.558	Child and Adult Care Food Program	197.91
02/09/2005	Supt of Public Instruction	1170200502094999001860	0348		10.558	Child and Adult Care Food Program	42.26
02/09/2005	Supt of Public Instruction	1170200502094999001850	0348		10.558	Child and Adult Care Food Program	148.23
02/09/2005	Supt of Public Instruction	1170200502094999001840	0348		10.558	Child and Adult Care Food Program	272.03
03/02/2005	Supt of Public Instruction	1170200503024999000330	0348		10.558	Child and Adult Care Food Program	171.46
03/02/2005	Supt of Public Instruction	1170200503024999000320	0348		10.558	Child and Adult Care Food Program	2,954.40
03/17/2005	Supt of Public Instruction	1170200503174999001020	0348		10.558	Child and Adult Care Food Program	266.20
03/17/2005	Supt of Public Instruction	1170200503174999001040	0348		10.558	Child and Adult Care Food Program	40.71
03/17/2005	Supt of Public Instruction	1170200503174999001030	0348		10.558	Child and Adult Care Food Program	142.74
03/30/2005	Supt of Public Instruction	1170200503304999000340	0348		10.558	Child and Adult Care Food Program	164.91
03/30/2005	Supt of Public Instruction	1170200503304999000330	0348		10.558	Child and Adult Care Food Program	2,817.90
04/13/2005	Supt of Public Instruction	1170200504134999001630	0348		10.558	Child and Adult Care Food Program	49.68
04/13/2005	Supt of Public Instruction	1170200504134999001620	0348		10.558	Child and Adult Care Food Program	143.35
04/13/2005	Supt of Public Instruction	1170200504134999001610	0348		10.558	Child and Adult Care Food Program	319.82
05/04/2005	Supt of Public Instruction	1170200505044999000560	0348		10.558	Child and Adult Care Food Program	170.25
05/04/2005	Supt of Public Instruction	1170200505044999000550	0348		10.558	Child and Adult Care Food Program	2,915.65
05/18/2005	Supt of Public Instruction	1170200505184999000490	0348		10.558	Child and Adult Care Food Program	48.99
05/18/2005	Supt of Public Instruction	1170200505184999000480	0348		10.558	Child and Adult Care Food Program	165.31
05/18/2005	Supt of Public Instruction	1170200505184999000470	0348		10.558	Child and Adult Care Food Program	317.92
06/02/2005	Supt of Public Instruction	1170200506024999000810	0348		10.558	Child and Adult Care Food Program	192.85
06/02/2005	Supt of Public Instruction	1170200506024999000800	0348		10.558	Child and Adult Care Food Program	3,280.43
CFDA 10.558 Total:							28,470.23
07/21/2004	Supt of Public Instruction	1170200407214999000490	0348		10.559	Summer Food Service Program for Children	3,584.70
07/21/2004	Supt of Public Instruction	1170200407214999000500	0348		10.559	Summer Food Service Program for Children	372.17
09/01/2004	Supt of Public Instruction	1170200409014999000250	0348		10.559	Summer Food Service Program for Children	2,585.25
09/01/2004	Supt of Public Instruction	1170200409014999000270	0348		10.559	Summer Food Service Program for Children	300.42
09/01/2004	Supt of Public Instruction	1170200409014999000260	0348		10.559	Summer Food Service Program for Children	267.43
09/01/2004	Supt of Public Instruction	1170200409014999000280	0348		10.559	Summer Food Service Program for Children	30.97
CFDA 10.559 Total:							7,140.94

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
08/26/2004	Department of Juvenile Corrections	1285200408264197000130	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	405.85
11/05/2004	Department of Juvenile Corrections	1285200411055424000040	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	405.85
11/05/2004	Department of Juvenile Corrections	1285200411055424000030	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	-405.85
CFDA 16.523 Total:							<b>405.85</b>
12/16/2004	Professional-Technical Education	1503200412164377000080	0348	V048A030012	84.048	Vocational Education Basic Grants to States	3,973.66
12/16/2004	Professional-Technical Education	1503200412164377000090	0348	V048A030012	84.048	Vocational Education Basic Grants to States	4,666.67
12/16/2004	Professional-Technical Education	1503200412164377000100	0348	V048A030012	84.048	Vocational Education Basic Grants to States	1,369.26
CFDA 84.048 Total:							<b>10,009.59</b>
08/04/2004	Supt of Public Instruction	1170200408044130000080	0348		84.215	Innovation in Education Secretary	2,398.00
CFDA 84.215 Total:							<b>2,398.00</b>
07/06/2004	Health & Welfare	127020040706Q112006940	0220	U58/CCU022801-02	93.283	CDC and Prevention/Investigations and	750.00
07/09/2004	Health & Welfare	127020040709Q111006960	0220	U58/CCU022801-02	93.283	CDC and Prevention/Investigations and	-750.00
07/19/2004	Health & Welfare	127020040719#371001200	0220	U58/CCU022801-01	93.283	CDC and Prevention/Investigations and	300.00
07/19/2004	Health & Welfare	127020040719#371001210	0220	U58/CCU022801-01	93.283	CDC and Prevention/Investigations and	1,200.00
09/02/2004	Health & Welfare	127020040902#423002170	0220	U58/CCU022801-01	93.283	CDC and Prevention/Investigations and	3,377.50
05/09/2005	Health & Welfare	127020050509#684001820	0220	U58/CCU022801-02	93.283	CDC and Prevention/Investigations and	17,198.83
CFDA 93.283 Total:							<b>22,076.33</b>
08/13/2004	Health & Welfare	127020040813#403001500	0220	G0401ID00FP	93.556	Family Preservation and Support Services	28,000.00
10/14/2004	Health & Welfare	127020041014#465000270	0220	G0401ID00FP	93.556	Family Preservation and Support Services	10,000.00
12/16/2004	Health & Welfare	1270200412165E40000060	0220	G0401ID00FP	93.556	Family Preservation and Support Services	-28,000.00
CFDA 93.556 Total:							<b>10,000.00</b>
12/10/2004	Health & Welfare	127020041210#533002600	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	368,913.00
CFDA 93.558 Total:							<b>368,913.00</b>
06/10/2005	Health & Welfare	127020050610#723004190	0220	G05B1IDCOSR	93.569	Community Services Block Grant	17,500.00
CFDA 93.569 Total:							<b>17,500.00</b>
12/16/2004	Health & Welfare	1270200412165E40000070	0220	G-0501IDSOSR	93.667	Social Services Block Grant	28,000.00
12/28/2004	Health & Welfare	127020041228#552003500	0220	G-0501IDSOSR	93.667	Social Services Block Grant	46,000.00
05/25/2005	Health & Welfare	127020050525#704002620	0220	G-0501IDSOSR	93.667	Social Services Block Grant	14,000.00

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						CFDA 93.667 Total:	88,000.00
						Vendor Total:	690,040.45